

March 2006

RCRAInfo CM&E EVALUATION - VIOLATION FORM

RORATITO CIVILE EVALUATION VIOLATION I
*EPA ID Number PAD 641744038 EIN
Handler Name HART MOTALS MAKNOSIUM ELEKTRON PONDERS, PA HAN Metals Inc
Street MIS E. BZOAD ST.
City TAMQUA State PA Zip Code 18252
Actual Generator Status Check only if different from Notified Status. LQG SQG CESQG Closed Non-Handler
Universe Change Required? (Generator Status Change Required) YES NO NO If YES, complete the Universe Change Section (on reverse side of this form).
RCRA Non-Notifier? YES NO H If YES, complete the Handler Section (on reverse side of this form).
Other Facility Information Changes? YES NO M If YES, complete the Handler Section (on reverse side of this form).
*EVALUATION Add Update Delete You must provide an Evaluation Identifier (also known as the Sequence Number).
*Evaluation *Type *Evaluation Start Date *Agency Responsible Person Suborganization
Day Zero (mm/dd/yyyy): You need to specify Day Zero for all evaluation types except CDI, CSE, FUI, SNY, and SNN, otherwise it defaults to Evaluation Start Date. For CDI, CSE, FUI, and SNY evaluations, you must select a previous CEI Start Date for the Day Zero. SNN evaluation type does not require a Day Zero. Reclassified SV Date: Only applicable for SNY evaluation type as appropriate.
Notes:
Evaluation Indicator Field (Check all that apply) Citizen Complaint Multimedia Inspection Sampling Not Subtitle C
Focused Coverage Areas (Use Only for Evaluation Type FCI) Regulation-Specific FCI
BIF
CAR CPC TODOS EMR I IEI ISI RTI
Does this Evaluation Add/Update/Delete a Violation? YES X NO If Yes, fill in the Violations Section(s) on page 2 of this form.
Does this Evaluation link to a Commitment? YES NO If Yes, please use the RCRAInfo 3007 information Requests and Commitments Form.
Does this Evaluation link to a 3007 Request? YES NO If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.
OUTSTANDING VIOLATIONS COVERED BY ABOVE EVALUATION? YES NO 15 If Yes, fill in information below.
*Regulation Citation *Date Determined *Seq. No. *Violation Type *Agency (Type + Citation) (mm/dd/yyyy) (ex. FR 262.1)

*Required Fields

RCRAInfo CM&E Evaluation-Violation Form, Page 2 Handler Name **EPA ID Number** HART METALS OF PAD 841744038 VIOLATIONS SECTION (Additional Violations can be added/updated/deleted using the RCRAInfo CM&E Additional Violations Form) VIOLATION Update Delete Link to Above Evaluation Add Determined Date Return to Compliance (RTC) Violation Actual RTC Date Seg. No Адепсу (mm/dd/yyyy) Qualifier (mm/dd/yyyy) Type A RTC Qualifier is required if 2007 2007 entering an Actual RTC Date. Notes: LINK CITATIONS TO ABOVE VIOLATION? NO 🗆 If Yes, fill in information below YES 🔀 Citation Citation Citation Citation Type Type Z6Z·34(a)(u) FC. 262.34(a) **X** Update VIOLATION Add Delete Link to Above Evaluation Determined Date Return to Compliance (RTC) Actual RTC Date Violation Seg. No Agency Qualifier (mm/dd/yyyy) (mm/dd/yyyy) Type A RTC Qualifier is regulred if 265.1 2/1/2807 2007 entering an Actual RTC Date. Notes: LINK CITATIONS TO ABOVE VIOLATION? If Yes, fill in information below YES 🔀 ио □ Cltation Citation Citation Citation Туре Type FR. 265-174 HANDLER SECTION (Fill out if RCRA Non-Notifier) Handler Name Contact Street City State Zip Code County UNIVERSE CHANGE SECTION (Fill out if Universe Change Required) Indicate the Facility's current Universe(s): Indicate the new RCRAInfo Generator Universe: LQG □ sog □ CEG□ Note: All TSD activity changes must be handled by the IOR and Non-Handler 🗔 Closed 🗀 cannot be made using this form. Non-Transporter Transporter If the transporter box is checked, you must check at iii. Indicate the new transporter status: Check non-transporter if the facility is least one mode of transportation below: (Only fill out if the facility requires a currently listed in RCRAInfo as a ☐ Air transporter status change) transporter AND no longer transports □Water □ Rail □ Other hazardous waste. ☐ Highway

^{*}Required Fields

2510-FM-BWM0276 Rev. 2/2006

COMMONWEALTH OF PENNSYLVANIA

Inspection Date 6/12/	£ 205
Time Start	

ىلىر 00			VIRONMENTAL PROTECTI VASTE MANAGEMENT		Start
- "				Time F	
		AZARDOUS WAST GENERATOR			th=162939
Со	mpany name <u>#ART M</u>	ETALS MAGNESIUM	· EIGKTRON F	POWDERS PA	
ΕP	A I.D. Number <i>"A0.0</i>	841744038	Employer I.D. Numl	ber (EIN)	
Site	e Address <u>1415</u>	E. BROAD ST 7	amagua PA		
Со	unty <u>SCHOYIKIU</u>	E. BROAD ST 7 Municipality	TAMAQUA BORO	Zip <u>/</u> {	252
	me of Inspector <u>Po</u>				
Na	me & Title of Responsib	le Official <u>Rick Y</u>	MILLER PL	ANT MANAGE	7尺
Pei	rson Interviewed <u>0 #</u> 0	10 RASCAVA	<i>66</i> T	elephone (<u>چې</u>) <u> </u>	668-0001
Ма	ailing Address (if different	t from above) <u>SAME</u>			
Am	nount of Hazardous Was	te Generated per Month: 📑	> <u>2060</u> Po	ounds	Kgs
1.	Site Characterization:		•	•	
	STORAGE: 📈 Conf	tainer 🗌 Tanks 🔲 Co	ntainment Bldg. 🗌 Dri	p Pad Other	· -
	PBR: Neut	tralization/WWTP 🔲 Re	claim	Other	
	GENERATOR TREAT	MENT	☐ Tanks ☐	Containment Bldg.	☐ Drip Pad
2.	Universal Waste:	Large Quantity Handler	Small Quantity F	landler	·
	Universal Waste Ty	ypes	 _		<u></u>
3.	Hazardous Waste Tra	nsporters:	•		
	Transporter Name	ST. JOSEPH MOTO	DRLINES L	icense Number	<u></u> _
	Transporter Name		<u>. </u>	icense Number	 -
	Transporter Name	<u> </u>	L	icense Number	_
4.	Types of hazardous w	aste generated and desti	nation facility (location	on & type).	
	Waste Code	Waste Des	cription	Destinatio	n Facility
	0001,0603				
					
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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION **BUREAU OF WASTE MANAGEMENT**

HAZARDOUS WASTE INSPECTION REPORT **GENERATORS -- SMALL QUANTITY GENERATORS**

Site Name HART HETALS MICNESIUM EINTRON POUID Number PAP & 4174938 Date 6/12/2007

1 - No Violation Observed 2 - Not Applicable

3 - Not Determined

4 - Non Compliance

STATUS

		3 4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
		X	Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
		X	Identification Number	262a.10	262.12	H002
	Į.	X	Authorized transporters only	262a.10	262.12(c)	H003
		Х	Subsequent notification requirements met	262a.12(b)		H004
		X	Proper manifest used	262a.10	262.21	H005
		X	Manifests filled out correctly and completely	262a.20		H006
		X	Manifests signed and routed properly	262a.23(a)	262.23	H007
		X	Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	1	X	SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
		X	SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
]	X	Satellite accumulation requirements complied with	262a,10	262.34(c)	H011
X			Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
	;	X	Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
		X	Specified records retained for three years	262a.10	262.40(c)	H014
		X	Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
		X	Exception reporting procedures followed	262a.42	262.42	H016
1	1	X	Spill reporting procedures followed	262a.43	262.34(d)	-H017
		X	PPC plan developed and implemented	262a.10	262.34(a)	H018
		X	Special requirements followed for international shipments	262a.10	262.50 262.60	H019
	7	X	Source reduction strategy prepared and available (LQG only)	262a.100		H020
	7	4	Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name HART METALS MAGNESION ELE	Tron Pantis ID Number	ADD41744038	Date	
1 No Violation Observed	2 Not Applicable	2 Not Determined	4 Non Compliance	

STATUS

1 2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
	1x		CONTAINERS (Subchapter I)			
	X		Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
	X		Containers of hazardous waste in good condition	265a.1	265.171	H026
-	X		Containers and stored waste compatible	265a.1	265.172	H027
	X		Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
	X		Containers managed to prevent leaks	265a.1	265.173(b)	H029
	X		Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
X			Container storage areas inspected at least weekly	265a.1	265.174	H031
	X		Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
	X		Proper containment and collection systems in place	265a.179		H033.
	K		Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
	X		Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
	X		Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
	X		Containers labeled accurately identify contents	SWMA 6018.403(b)		H037

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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

	. / .	•	
Date of Inspection	6/12/2007	Identification Number	PAD 041744038
Company/Facility/	Site Name	MAGNOSIUM EIEFI	TRON POWDERS
		1 / 1	
H	ollow up inspection was	conducted to dete	rmine whether
Violation 5	noted on 2/1/2007 inspe	cition report have	been addressed.
	METALS MAGNESIUM		
	- of abouted magnes		
in plemented	weekly inspections of	both 90 de c	lance areas of
catellite a	eccumulation areas. In	spetu legs from	2/2/2007 to present
ene Muix	wed and were complete		•
_ HART	METALS has contracte	d RT Environment	al Services . Inc K.43
of Poissia	PA to administer y	early hez-maker	at training Training
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	trops Svon Vyzer ha		
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This inspection report is n	otice of the findings of an inspection conducted by a repre n of violations may be issued concerning either violations r	esentative of the Department. This report is f	ormal notification of any violations observed during the
records.	litute an order or other appealable action of the Departme		
violation noted nerein.		•	•
was left with the person.	nterviewed does not necessarily imply concurrence with th	e findings on this report, but does acknowled	ge that the person was shown the report or that a copy
Person Interviewed	Dai Any		Date 6-12-07 Date 6/12/2007
	(Signatu	ге)	
Inspector	Robert H		Date 6/12/2007
•	(Signatur	re)	
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RCRAInfo CM&E ENFORCEMENT FORM

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RCRAInfo CM&E ENFORCEMENT FORM

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LINK VIOLATIO	NS TO T	HE ABOVE ENFORC	EMENT ACTION		es⊹ ∷ No∵if Yes	, please fill in ti	he Section below.
*Seq. No. *Agency	*Туре	* Regulation Citation (Type + Citation) (ex. FR 262.1)	*Date Determined (mm/dd/yyyy)	Aiready RTC'd	Scheduled RTC Date (mm/dd/yyyy)		RTC Actual Date (mm/dd/yyyy) ualifier is required if n Actual RTC Date
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	AIR MSW TSC	CRE ORP	CRS PCB UST		EPC RCA WAT	□ s	IF PC /ET

*Required Fields

RCRAinfo CM&E Enforcement Form, Page 2 Handler Name *EPA ID Number PAD041744038 Hart Metals, Inc. PENALTY SECTION RENALTY Add Link to Above Enforcement Update □ Delete *Penalty *Penalty Amount Penalty Notes Ţype PENALTY PAYMENT ☐ Add Update ☐ Delete Scheduled Date Scheduled Paid Date Defaulted Date Paid Amount (mm/dd/yxyy) **Amount** (mm/dd/yyyy) (mm/dd/yyyy) \$ Notes: PENALTY PAYMENT ∏ Add □ Update ■ Delete Scheduled Date Scheduled Paid Date Defaulted Date Paid Amount (mm/dd/yyyy) Amount (mm/dd/yyyy) (mm/dd/yyyy) Notes: ☐ Add PENALTY > Update Delete Link to Above Enforcement *Penalty *Penalty Amount Penalty Notes Type □Delete PENALTY PAYMENT]Add □ Update Scheduled Date Scheduled Paid Date Defaulted Date Paid Amount (mm/dd/yyyy) **Amount** (mm/dd/yyyy) (mm/dd/yyyy) \$ \$ Notes: PENALTY PAYMENT ☐ Add Update Delete Scheduled Date Scheduled Paid Date Defaulted Date Paid Amount (mm/dd/yyyy) (mm/dd/yyyy) **Amount** (mm/dd/yyyy) \$ \$ Notes: TECHNICAL REQUIREMENT MILESTONE SECTION (Additional Technical Requirement Milestones can be added using the RCRAInfo CM&E Additional Technical Requirement Milestones Form) ☐ Add Update ☐ Delete Link to Above Enforcement Technical Requirement Number: Technical Requirement Description: Scheduled Completion Date Actual Completion Date Defaulted Date (mm/dd/yyyy) (mm/dd/yyyy) (mm/dd/yyyy)

Notes:

^{*}Required Fields



Pennsylvania Department of Environmental Protection

2 Public Square Wilkes-Barre, PA 18711-0790 February 13, 2007

Northeast Regional Office

5,70-826-2511 Fax 570-826-5448

NOTICE OF VIOLATION

CERTIFIED MAIL NO. 7006 2760 0005 0859 8797

Hart Metals, Inc. 1415 East Broad Street Tamaqua, PA 18252

Attention: Mr. Ricky Miller, Plant Manager

Re:

Hart Metals, Inc.

Tamaqua Borough, Schuylkill County

EPA I.D. No. PAD041744038

Dear Mr. Miller:

As a result of a February 1, 2007 inspection at the referenced facility, the Department of Environmental Protection ("Department") has determined that Hart Metals, Inc. ("Hart Metals") is in violation of the Solid Waste Management Act, Act of July 7, 1980, P.L. 380, No. 97, 35 P.S. Sections 6018.101 et seq., and the Hazardous Waste Management Rules and Regulations found at 40 CFR Parts 260 to 270 incorporated by reference at 25 Pa. Code Chapters 260a to 270a as follows:

- 1. Three containers of hazardous waste "scrubber oil" located in the 90-day hazardous waste storage area lacked accumulation dates and the words "Hazardous Waste", and were not labeled to accurately identify the contents, in violation of the following:
 - a. Hart Metals failed to ensure that the date upon which each period of accumulation begins is clearly marked and visible for inspection on each container, in violation of 40 CFR §262.34(a)(2), as incorporated by reference at 25 Pa. Code §262a.10.
 - b. Hart Metals failed to label each container of hazardous waste with the words, "Hazardous Waste", in violation of 40 CFR §262.34(a)(3), as incorporated by reference at 25 Pa. Code §262a.10.
 - c. Hart Metals failed to label containers used for the storage, transportation or disposal of hazardous waste so as to accurately identify such waste, in violation of the Solid Waste Management Act, Act of July 7, 1980, P.L. 380, No. 97, 35 P.S. Section 6018.403(b)(2).



2. Hart Metals failed to mark containers of hazardous waste at or near any point of generation where wastes initially accumulate with the words "Hazardous Waste" or with words that identify the contents of the containers, in violation of 40 CFR §262.34(c)(1)(ii), as incorporated by reference at 25 Pa. Code §262a.10. Specifically, one 55-gallon drum of hazardous waste "scrubber oil" located in the satellite accumulation area was not labeled with "Hazardous Waste" or other words identifying the contents.

The above violations were immediately corrected by the facility during the inspection.

- 3. Hart Metals failed to conduct the required annual personnel training as per 40 CFR §265.16, in violation of 40 CFR §262.34(a)(4), as incorporated by reference at 25 Pa. Code §262a.10.
- 4. Hart Metals failed to manage containers of hazardous waste in compliance with 40 CFR Part 265 Subpart I, in violation of 40 CFR §262.34(a)(1)(i), as incorporated by reference at 25 Pa. Code §262a.10. Specifically, the facility failed to comply with the following requirements of 40 CFR Part 265 Subpart I:
 - a. Hart Metals failed to inspect areas where containers of hazardous waste are stored at least weekly, in violation of 40 CFR §265.174, as incorporated by reference at 25 Pa. Code §265a.1. The facility was unable to provide records documenting weekly inspections of the 90-day hazardous waste storage area.

You are notified of both the existence of the violations as well as the need to provide prompt correction. Failure to correct the violations may result in legal proceedings under the Solid Waste Management Act. Under the Act, each day of the violation is considered a distinct and separate offense and will be handled accordingly.

Therefore, within fifteen (15) days of receipt of this notice, please submit a proposed plan and schedule to the Department that addresses the correction and prevention of the above violations. The plan should show how Hart Metals intends to comply with the Department's rules and regulations and should also include information on how these violations will be prevented from reoccurring in the future.

This Notice of Violation is neither an order nor any other final action of the Department of Environmental Protection. It neither imposes nor waives any enforcement action available to the Department under any of its statutes. If the Department determines that an enforcement action is appropriate, you will be notified of the action.

If you have any questions about this letter, please contact me at (570) 826-2511.

· Sincerely,

Rachel Miller

Environmental Protection Compliance Specialist

Waste Management Program

Rachel Miller

bcc:

WM file thru W. Tomayko

J. Leskosky C. Rogers

R. Miller R. Laczi

EPA thruR. Miller /

CO MUR.Miller

RM:sp

WP: W3-4920.doc

H(Ashare)P: 2/12/07, T(F): 2/13/07

RCRAInfo CM&E EVALUATION - VIOLATION FORM

*EPA I	D Number	PADO	141744 038	* .	EIN	
Handle	er Name	HART	20 902 000000000000	INC		3
Street	1415 E	BROAD				
City	TAMAQ	UA	State	PA	Zip Code	18252
Check o	Generator Status only if different from	Notified Stat	us. LQG	sqg C	ESQG CIC	osed Non-Handler
	se Change Requitor Status Change I		YES NO	If YES, complete the U	niverse Change Sect	ion (on reverse side of this form).
11. 01369010H610216 Inc	Non-Notifier?	YES	□ NO 🖾 If YES	, complete the Handler Se	ection (on reverse side	e of this form).
Other F	acility Information	on Change	S? YES NO	If YES, complete th	e Handler Section (or	n reverse side of this form).
*EVAL	UATION [☑ Add	Update [You must provide known as the Sec	an Evaluation Identifier (also uence Number).
	uation *Type	*Ev	raluation Start Date (mm/dd/yyyy)	*Agency	Responsible Person	Suborganization
	CEI		11/2007	5	RL	wm
SNY, an CSE, FU	nd SNN, otherwise it de JI, and SNY evaluation Day Zero. SNN evalua	efaults to Eval ns, you must ation type does	Day Zero (mm/do tion types except CDI, CS luation Start Date. For C select a previous CEI Sta s not require a Day Zero.	SE, FÜİ, Dİ, art Date	Reclassifie Only applicable evaluation type appropriate.	for SNY
	Notes	s:				
			Evaluation Indica	tor Field (Check all tha	at apply)	
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*Required Fields

		RCRAInfo CM8	RE Evaluation-Violation Form, Pa
EPA ID Number		Handler Name	
PAD Ø41744 Ø38		HART METAL	INC
(Additional Violations can be a		NS SECTION I using the RCRAInfo CN	M&E Additional Violations Form)
VIOLATION Add Upd	ate Delete		Link to Above Evaluation
Seq. No Violation Type 262.C Agence 262.A Notes:	Determined Day (mm/dd/yyyy) 2/1/2007	Return to Compliant Qualifier A RTC Qualifier entering an Actu	is required if 2 / / 2
LINK CITATIONS TO ABOVE VIO	LATION? YES	NO 🗆	If Yes, fill in information below
Citation Cita	tion	Citation Type	Citation
FR 40 CFR 762.34	(()(1)	FR YOUFR	262.34(a)(3)
FR 40 492 762, 34(a)	(1)		
VIOLATION X Add Upd	ate Delete		Link to Above Evaluation
LINK CITATIONS TO ABOVE VIO		NO Citation Type	If Yes, fill in information below.
SS SWMA 6018,403	(b)(z)		
, HA	NDLER SECTION (FI	II out if RCRA Non-Notifi	ier)
Handler Name		Contact	
Street City	l a	itate	Zip Code
County	Seat 1	Stephinistics ACTS.	Zip Code
UNIVERSE (CHANGE SECTION (F	ill out if Universe Chang	e Required)
Indicate the Facility's current Un	verse(s):	And Tributes and	
Indicate the new RCRAInfo Gene lote: All TSD activity changes must be hand annot be made using this form.		LQG □ Non-Handler <u>□</u>	SQG ☐ CEG☐ Closed ☐
i. Indicate the new transporter state Only fill out if the facility requires a ransporter status change)	If the transporter box least one mode of tra	is checked, you must check at nsportation below: Water Other	Non-Transporter Check non-transporter if the facility is currently listed in RCRAInfo as a transporter AND no longer transports hazardous waste.

^{*}Required Fields

RCRAInfo CM&E Evaluation-Violation Form, Page 2 Handler Name **EPA ID Number** HART METALS INC. PADØ 41744038 **VIOLATIONS SECTION** (Additional Violations can be added/updated/deleted using the RCRAInfo CM&E Additional Violations Form) VIOLATION ✓ Add Delete Link to Above Evaluation Update Type 262.C Agency Determined Date Return to Compliance (RTC) Actual RTC Date Violation Seq. No (mm/dd/yyyy) Qualifier (mm/dd/yyyy) A RTC Qualifier is required if 2007 entering an Actual RTC Date. Notes: LINK CITATIONS TO ABOVE VIOLATION? YES 🛛 NO If Yes, fill in information below Citation Citation Citation Citation Type Type 262 34(4)(4) FR FR F-R 262,34 (a) Add Delete VIOLATION Update Link to Above Evaluation Violation **Determined Date** Return to Compliance (RTC) Actual RTC Date Seq. No Agency (mm/dd/yyyy) Qualifier (mm/dd/yyyy) Type A RTC Qualifier is required if 107 entering an Actual RTC Date. Notes: LINK CITATIONS TO ABOVE VIOLATION? YES 🔀 NO \square If Yes, fill in information below Citation Citation Citation Citation Type Type 215.174 HANDLER SECTION (Fill out if RCRA Non-Notifier) Contact Handler Name Street State Zip Code City County UNIVERSE CHANGE SECTION (Fill out if Universe Change Required) i. Indicate the Facility's current Universe(s): Indicate the new RCRAInfo Generator Universe: LQG SQG 🗆 CEG Note: All TSD activity changes must be handled by the IOR and Non-Handler □ Closed □ cannot be made using this form. Transporter Non-Transporter If the transporter box is checked, you must check at iii. Indicate the new transporter status: Check non-transporter if the facility is least one mode of transportation below: (Only fill out if the facility requires a

□Water

Other

☐ Air

☐ Rail

☐ Highway

currently listed in RCRAInfo as a

transporter AND no longer transports

hazardous waste.

transporter status change)

^{*}Required Fields

2510-FM-BWM0276 Rev. 2/2006

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT

Inspection Date _	2/1/2007
Time Start	

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Time Finish	

		GENERATOR	SQ	GENERA	TOR CHACK IN #:	13
Со	mpany name <u>HAR</u>	T METALS INC.				
ΕP	A I.D. Number <u>PA D</u>	041744038	Employer I.D. N	umber (EIN) _		
Sit	e Address <u>1415 E</u>	. BROADST, TAN	IAQUA PA			
		Municipali		ORO	Zip 1825 Z	
Na	me of Inspector <u>Ro</u>	BERT LACT				
Na	me & Title of Responsil	ole Official RICKY M	ILLER, PI	ANT MI	ANAGER.	
Pe	rson Interviewed <u>0 f</u>	VE RASCAVA GE	.,,	_ Telephone	(570) 668-000	/
Ма	iling Address (if differer	nt from above)				
Am	ount of Hazardous Wa	ste Generated per Month: _	> 2,000	Pounds		ر ا
1.	Site Characterization	ı:			,	
	STORAGE: Cor	ntainer 🗌 Tanks 🔲 C	ontainment Bldg. 🔲	Drip Pad C	other	
	PBR: ☐ Neu	ıtralization/WWTP 🔲 R	eclaim	C	Other	
	GENERATOR TREAT	MENT Containers	☐ Tanks	☐ Containme	ent Bldg. 🔲 Drip F	'ad
2.	Universal Waste:	Large Quantity Handler	☐ Small Quant	ty Handler		
	Universal Waste T	ypes		·	<u> </u>	
3.	Hazardous Waste Tra	ansporters:				
	Transporter Name	ST. JOSEPH MC	TORLINES	License Nu	mber	
	Transporter Name		<u> </u>	License Nu	mber	
	Transporter Name			License Nu	mber	_
1.	Types of hazardous v	waste generated and des	ination facility (loc	ation & type)		
	Waste Code	Waste De	scription	D	estination Facility	,
	O ØØ1, D ØØ3	Waste Magnessum		Novigori	WITE 650 PLEST LIVESPOOL OF	,
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White - Operator



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

	-	
Site Name HART METALS TNC.	ID Number <u> </u>	Date 2/1/2007

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

\sim	- 4	_	_
•			-

	2 2			REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
I				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
1				Identification Number	262a.10	262.12	H002
1				Authorized transporters only	262a.10	262.12(c)	H003
1				Subsequent notification requirements met	262a.12(b)		H004
1				Proper manifest used	262a.10	262.21	H005
1		_		Manifests filled out correctly and completely	262a.20	-	H006
t				Manifests signed and routed properly	262a.23(a)	262.23	H007
1				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	2			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	2			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
			Н	Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
			ч	Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
-		·		Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
١	·			Specified records retained for three years	262a.10	262.40(c)	H014
1				Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
1		,		Exception reporting procedures followed	262a.42	262.42	H016
1				Spill reporting procedures followed	262a.43	262.34(d)	H017
F			ĺ	PPC plan developed and implemented	262a.10	262.34(a)	H018
	2			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
1				Source reduction strategy prepared and available (LQG only)	262a.100		H020
	2			Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
	\Box						

Page 2_ of 6



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name	HART METALS IN	ID Number	PAD 041 744 038	Date 2/1/2007
to g	1 - No Violation Observed	2 - Not Applicable	3 - Not Determined	4 - Non Compliance
STATUS		•	•	

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
			4	Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
l			·	Containers of hazardous waste in good condition	265a.1	265.171	H026
1		-		Containers and stored waste compatible	265a.1	265.172	H027
				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
)				Containers managed to prevent leaks	265a.1	265.173(b)	H029
1				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173	,	H030
			4	Container storage areas inspected at least weekly	265a.1	265.174	H031
Į				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
t			.]	Proper containment and collection systems in place	265a.179		H033
1				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
			4	Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
			4	Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
		4	4	Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

Page 3 of 6

☐ White - Operator	• .	Yellow - Regional Copy
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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection	2/1/2007	Identification Number	PAD0417440	<u> 38</u>
Company/Facility/Site	Name HART METALS	INC.		
A hazardo	us waste inspection was f. Hart Metals and Robe	conducted with	Dave Rescava	se and
Hart Mes	Is is a man-facturer	of atomized	magnesian p	owders
for militar	applications. During H	e manufactures	process, scra	Lber
oi/" is pre	duced which is a read	tive waste du	to magnesin	<u>n</u>
content:				
The follow	wing elements litems	were observed	l/discussed:	
90 day Store	ge Area: There were	(15) fifteen d	rums located to	the
	area of the	time of inspection	on. Three (3) o	of the
		not properly in		
Violations: 1) Continers were not many			
	Sabpart 1 as incorporate	by reference at	9 265a Salche	pter 1
 	of the Appartments rule	s and regulation	<u>s:</u>	12
	a) Continuers not labeled	as "bazardous	-Weste a viole	tion of
	90 CFR 262.39 (c)	(3) as / ncorpore	ted by reference	
	262 a. 10 of the Da			
	1) Continers were not			
•	10 violation of 40 C			
· · · · · · · · · · · · · · · · · · ·	reference of \$ 260			
,	6) Contriners were not lab	eled as to accurate	ly identify cont	ints in
<u>. </u>	violation of \$ 6018	-403Cb)(2) of.	the John Waster	lanagement
<u> </u>	Act of the Commonwell	& Pa, Act of Ju	ly 7, 1980, P.L	<u> </u>
	NO. 97, 35 P.S. \$ 60	018 =101 et sog., a	I the rules a	nd
	regalations of the D	epartment.		÷
This inspection report is noticinspection. Additional notification of	ce of the findings of an Inspection conducted by a represer fiviolations may be issued concerning either violations note	tative of the Department. This report is dherein, or other violations identified as	formal notification of any violations ob a result of review of laboratory analysis	served during the es or Department
records. This report does not constitute violation noted herein.	te an order or other appealable action of the Department.	Nothing contained herein shall be deen	ned to grant or imply immunity from te	gal action for any
was left with the person.				
Person Interviewed	· · · · · · · · · · · · · · · · · · ·		Date	
	(Signature)			
Inenector			Date	
Inspector	(Signature)			
			Page	#/of <u>6</u>
	-		9-	. ——

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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 2/1/2007 Identification Number PAD 6417 44638	<u>, </u>
Company/Facility/Site Name HART METALS INC,	
Satellife Accumulation Area: One (1) 55. gallon dram was observed a	rt.
The time of inspection which was not labeled properly.	<u>, , , , , , , , , , , , , , , , , , , </u>
Violations: 1) Satellife accumulation requirements were not complied with in violation of 40 CFR 262. 34(c) as incorporated by refer	<u>L</u> ence
at \$262a.10 of the Department's rales and regulations.	
a) Container was not marked with the words "Hazardons	
weste" or with other words that identify the conte	<u>~</u>
of the container in violation of 40 CFR 262.34(C)C	_
as incorporated by reference at \$ 262a.10 of the	
Dopertments rules frequiations.	
2) The continer was not marked with the date	
a pon which each period at accumalation begins	
In violation of YOCFR 262-34(a) as incorpora	red
by reference of \$ 262a.10 of the Hept's rules a	nol
regal-hons.	
Records Raview: The Department reviewed manifests, personnel	_
training records, weekly inspection records, PPC	—
plan and 2005 bienniel report. The Department	
observed two (2) violations:	—,
1) Hart Metals Inc. Cailed to provide documentation of a person	ne!
training program in violation of 40 CFR 262, 34(a) 4) a	
40 CPR 262-34(d) as incorporated by reference at \$20	<u> 5 Zet</u>
of the Departments rules and regulations.	
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department.	
records. This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for violation noted herein.	any
Signature by the persons interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a was left with the person.	сору
Person Interviewed Date	_
(Signature)	
Inspector Date	
(Signature)	ı
Page Tof 6	,

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2540-FM-LRWM0131 Rev. 12/2001

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection	2/1/2007	Identification Number	PAO\$41744938
Company/Facility/S	lite Name Hart Metals	Inc,	·
Records Re	wiew contido.	<u> </u>	
) Facility fuled to a	rovide records indi	cating that container
_	stomago areas are	inspected at lea	orporated by reference rules and regulations
	violation of 40. CFR	265.174 as inco	reported by reference
	at \$ 265a.1 of	the Departments	rules and regulations
Comments:			· · · · · · · · · · · · · · · · · · ·
Viol	lations pertaining to	proper labeling	in the goday
- Store	ye are and eate	ellite accamalation	on area were
Aoto	ed and immediately a 2 Department recom	corrected.	+ Water
- / N	element a personnel	toxining present	m and roskiner
	nge area inspection l		
	J- VI - APCONTO	9	
	This completes th	s inspection repo	rt
·			
		<u></u>	· · · · · · · · · · · · ·
<u> </u>	<u> </u>	<u> </u>	·
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· · · · · · · · · · · · · · · · · · ·			
	· ·	· · · · · · · · · · · · · · · · · · ·	
		<u> </u>	
This inspection report is n	 notice of the findings of an inspection conducted by a rep	resentative of the Department. This report is t	formal notification of any violations observed during the
inspection. Additional notification records.	in of violations may be issued concerning either violations stitute an order or other appealable action of the Departm	noted herein, or other violations identified as	a result of review of laboratory analyses or Department
violation noted herein. Signature by the persons	interviewed does not necessarily imply concurrence with the		
was left with the person.			
Person Interviewed	A (0)	auro)	Date <u>2/1/07</u>
	(Signat	uiej	•
Inspector	Mobile of		
	(Signat	ure)	



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date	3-15-2000
Time Start	12:30 Pm
	330 000

HAZARDOUS WASTE INSPECTION REPORT ☑ GENERATOR ☐ S Q GENERATOR

Со	ompany name Hart	metals, Inc.	I.D. Number <u>Pハカのイトワイイの3</u> 8
		North Tamaque	
		County Municipality Tamague B	
Na	ime of Inspector	Bill Feher	
Na	ime & Title of Responsi	ble Official Edwin To Bre NNAN, TR.	4
Рe	erson Interviewed£&	LEVIN T. Brewna, Tr.	Telephone (5 <u>'70</u>) <u>668 - 060 j</u>
		nt from above)	
Αп	nount of Hazardous Wa	ste Generated per Month:	Pounds Kgs
1.	Site Characterization		
	STORAGE: Cor	Dycand' ntainer 🔲 Tanks 📋 Containment Bldg.	☐ Drip Pad Other
	PBR:	itralization/WWTP 🔲 Reclaim	Other
	GENERATOR TREAT	MENT Containers Tanks	☐ Containment Bldg. ☐ Drip Pad
2.	Universal Waste:] Large Quantity Handler 💮 🔲 Small Qua	antity Handler
	Universal Waste 7	ypes	
3.	Hazardous Waste Tra	ansporters:	
	Transporter Name	Dart Trucking Company, two.	License Number_PA-AH Dat9
	Transporter Name	Horwith Trucks, INC	License Number <u>%+5 1467 1487 8</u>
	Transporter Name		License Number
4.	Types of hazardous	waste generated and destination facility ((location & type).
	Waste Code	Waste Description	Destination Facility
	D 601/2003	Waste Maynerium Powder	WASTE Relacioges todasker astliverer 1050 St. George, P.D. Ron 919 Ohio.
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Hart motals INC ID Number PA DOY 1744038 Date 3-15-80

1 - No Violation Observed 2 - Not Applicable

3 - Not Determined

4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
1				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
		L.	·	Identification Number	262a.10	262.12	H002
L	<u> </u>	3	<u>_</u>	Authorized transporters only	262a.10	262.12(c)	H003
1	<u>.</u>			Subsequent notification requirements met	262a.12(b)		H004
1				Proper manifest used	262a.10	262.21	H005
[]				Manifests filled out correctly and completely	262a.20		H006
				Manifests signed and routed properly	262a.23(a)	262.23	H007
1				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	2			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	12			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
1				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
١				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
1				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
1				Specified records retained for three years	262a.10	262.40(c)	H014
		3		Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
\Box				Exception reporting procedures followed	262a.42	262.42	H016
١			L	Spill reporting procedures followed	262a.10	262.34(d)	H017
1				PPC plan developed and implemented	262a.10	262.34(a)	H018
	2			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
	<u> </u>	3		Source reduction strategy prepared and available (LQG only)	262a.100		H020
	2			Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name How + Motals, ±uc. ID Number PA DO41744038 Date 3-15-88

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS FED CIT. LINE PA CIT. 25 PA Code 40 CFR NO. REQUIREMENT 1 2 3 4 **CONTAINERS** (Subchapter I) Containers managed in compliance with 40 CFR Part 265 262a.10 262.34 H025 Subpart I and 25 PA Code Chapter 265a Subchapter I 265a.1 265.171 H026 Containers of hazardous waste in good condition 265a.1 H027 265.172 Containers and stored waste compatible 265a.1 265.173(a) H028 Containers kept closed except during addition or removal of wastes H029 Containers managed to prevent leaks 265a.1 265.173(b) 265a.173 H030 Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment 265a.1 265.174 H031 3 Container storage areas inspected at least weekly 265,176-177 H032. 265a.1 Special requirements for ignitable or reactive and incompatible waste complied with 3 265a.179 H033 Proper containment and collection systems in place H034 3 265a.1 265,178 Air emission standards complied with (AA, BB, CC) 262a.10 H035 262,34(a)(2) Containers clearly marked with accumulation date and visible for inspection H036 262a.10 262.34(a)(3) Containers labeled "Hazardous Waste" H037 -SWMA Containers labeled accurately identify contents 6018.403(b)

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name 1 to 1 moths the ID Number PADCY174403E Date 3-15-60

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS PA CIT. FED CIT. LINE -25 PA CODE 40 CFR NO. 1 2 3 4 REQUIREMENT LQG TANKS (Subchapter J) 262a.10 262.34(a)(3) H040 2 Tanks labeled "Hazardous Waste" Written certification by registered professional engineer 262a,10 265.192(a) H041 1,2 for proper tank (system) design and installation on file H042 Secondary containment provided for tanks (systems) as 265a.193 265.193 J required 265a.1 265.194 H043 Tanks (systems) managed to prevent rupture, leak, J corrode or fail 2 265a.194 H044 Tanks labeled to accurately identify contents Required inspections completed and documented in H045 265a.195 265,195 operating log Release reported to Department within 24 hours, unless 265,196 H046 265a.1 2 exempted 265.198 265a.1 H047 Special requirements for ignitable and reactive wastes followed 265a.1 265,201 H048 Special small quantity generator requirements SQG TANKS H051 12 Waste contents compatible with tank 265a.1 265.201(b)(2) 265a.1 265.201(b)(3) H052 Uncovered tanks operated with 2 feet of freeboard or J equivalent containment capacity H053 265.201(b)(4) 2 265a.1 if continuously fed, tank has method to stop inflow H054 265.201(c)(1-3) 265a.1 Daily tank inspection requirements complied with 12 H055 Weekly tank inspection requirements complied with 265a.1 265.201(c)(4,5) H056 2 265.201(d) 265a.1 All waste removed at closure 265a.1 265.201(e)(1) H057 Special requirements for ignitable or reactive waste complied with 2 H058 265a.1 265.201(e)(2) Covered tank buffer zone requirements complied with 2 265a.1 265.201(f) H059 Incompatible waste requirements met

operation

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name How + motals ±vc. ID Number P+D c 41 744 038 Date 3-15-400

STATUS PA CIT. FED CIT. LINE 25 PA CODE REQUIREMENT 40 CFR NO. 1 2 3 4 Containment Buildings (Subchapter T) Building completely enclosed to prevent exposure to the Į 265a.1 265.1101(a)(1) H061 elements 2 Meets special requirements if liquids present 265a.1 265.1101(b) H062 265.1101(c)(1) Primary barrier free of significant gaps, cracks and H063 265a.1 2 deterioration 265.1101(c)(1) Level of hazardous waste within unit is below containment H064 2 265a.1 (ii) walls 265.1101(c)(1) Tracking of waste out of unit by equipment or personnel H065 2 265a.1 (iii) prevented 265.1101(c)(1) H066 No visible dust emissions at doors, windows, vents, etc. 265a.1 (iv) Professional engineer's certification placed in operating H067 2 265a.1 265.1101(c)(2) record Required inspections performed and logged in operating H068 265a.1 265.1101(c)(4) record (Subchapter S) Drip Pads H069 Engineer's certification of existing drip pads on file 265.441(a) 265a.1 Z H070: 265a.1 265.443 Drip pad meets 265.443 design & operating standards 2 (a) nonearthen, sloped construction with berm to channel H071 265a.1 265.443(a) associated drippage to collection system (b) Has synthetic liner below the pad with properly 2 265a.1 265.443(b) H072 constructed leak detection system Drip pads & collection system maintained to prevent H073 2 265a.1 265.443(c) deterioration Q Drip pads & collection systems designed to prevent run-off 265.443(d) H074 265a.1 Run-on/run-off control system maintained unless pad H075 265a.1 265.443(e) protected by a structure H076 265a.1 265.443(m) Release reporting requirements met Drip pads inspected weekly and after storms when in 265a.1 265.444(b) H077

ER-WM-129: Rev. 12/93

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 3-15-2000 Ic	lentification Number <u>₹AD °4/744038</u>
Company/Facility/Site Name Hart Metals, INC.	
Northert Regional other) and Educint. 5 Ken Osenbach (Plant Superintendent)	her and Churck Roger (both from en word (lart Manager af Hart metas) and
Reviewed manifest from 1999-2000 Peroods for training, and their Environmental Items to be addressed are the of	PPC plan, Andring plan, employee management System manual (Ems).
1) Brenwich report for 1999 has not y please complete within 15 days (MAR	et been completed by the facility.
2) Storage containent area with records prior to the storage of hazardow we	my containment needs to be constructed note in accordance with 40 CFR 265. 179
3.) EPA notherton form (8700-12) show already done, showing new convertip	ld be completed and submitted, if not status (LQG).
4) A source reduction strategy plan for 4 modified to show current works general SRS and submit without 60 days for re	How practices. Mease develope a current
Hart Metals recently went through a cl management Staff, Products produced are man inclustral purposes and military applications. A will be conducted to address the 4 isrues w	Juesium chipsond powders used for follow-up suspection in the Sulure
This inspection report is notice of the findings of an inspection conductormal notification of any violations observed during the inspection. Additional notification of any violations observed during the inspection. Additional noted herein, or other violations identified as a result of review This report does not constitute an order or other appealable action feemed to grant or imply immunity from legal action for any violation noted in Signature by the person interviewed does not necessarily imply the cknowledge that the person was shown the report or that a copy was left with the person was shown the report or that a copy was left with the person was shown the report or that a copy was left with the person was shown the report or that a copy was left with the person was shown the report or that a copy was left with the person was shown the report or that a copy was left with the person was shown the report or that a copy was left with the person was shown the report or that a copy was left with the person was shown the report or that a copy was left with the person was shown the report or that a copy was left with the person was shown the report or that a copy was left with the person was shown the report or that a copy was left with the person was shown the report or that a copy was left with the person was shown the report or the person was shown the report or the person was shown the report or the person was shown the report or the person was shown t	cted by a representative of the Department. This report is tional notification of violations may be issued concerning two of laboratory analyses or Department records. To of the Department. Nothing contained herein shall be therein. Concurrence with the findings on this report, but does
erson interviewed (signature) <u>Eduin T. Brunnan</u> nspector (signature) <u>USB</u> LL	Date 3-15-2000 Date 3-15-2000



L LOG-NEVER-NONHZ OMB#: 2050-0024 Expires 9/30/92

	V 1991 91 2 .	WIED 814	- Bet to complete with the
BEFORE COPYING FORM, ATTACH SI OR ENTER:	TE IDENTIFICATION LABEL		U.S. ENVIRONMENTAL PROTECTION AGENCY
SITE NAME Hart Met	als, Inc.		
Route 20	9 N, Tamaqua, PA 18252	AND PROTECT	1991 Hazardous Waste Report
		FORM	DENTIFICATIONSAND
EPA ID NO. $P_1 A_1 D_0^{-4}$	1 7 4 4 0 3 8	IC	APR - 6 1992
			JUL APR - 0 1992
INSTRUCTIONS: Read the detail	ed instructions beginning on pag	e 6 of the 1991 Hazardous V	Waste Report bookles before completing this form.
			, C, E, F, G , and H if same as label; if
different, enter corrections. If lat		3. County	
Same as label 🖾 or ———————————————————————————————————		Schuy1 D. Has the site name associated with	
Same as label or ——— E. Street name and number. If not applicable, enter indi	. 11.		∑ 2 No
Same as label X	Strai park, building hame or other physica	in location description.	
F. City, town, village, etc. Same as label		G. State Same as label	H. Zip Code Same as label
or			
SEC. II Mailing address of site. Instructi	on page 6		
A. Is the mailing address the same as the location address	ess? X 1 Yes (SKIP 2 No (GO	the state of the s	Extre 8 to-
B. Number and street name of mailing address Route 209 N., Box	428		Manager of the second of the s
c. City, town, village, etc. Tamaqua		D. State PA	E. Zip Code
The second of th		Ar open PA Light	
	nber of the person who should be		ce regarding this report. Instruction page 6
经有效 网络克勒斯克斯 医皮肤炎	icky K.	Metallurgical Engineer	7,17,6,6,8,-00,0,1
miller K	icky K.	Engineer	Extension
SEC. IV Enter the Standard Industrial C the services rendered at the sit activities of the site. Instruction	e's physical location. Enter more	cribes the principal products than one SIC Code only if n	s, group of products, produced or distributed, or no one industry description includes the combined
A. 3 3 9 B.	N A	c.	D. <u>N.A.</u>
SEC. V system designed to assure that or persons who manage the syst best of my knowledge and belief	qualified personnel properly gath tem, or those persons directly res f. true, accurate and complete. I	er and evaluate the informa ponsible for gathering the in am aware that there are sign	ny direction or supervision in accordance with a tion submitted. Based on my inquiry of the person information, the information submitted is, to the inificant penalties under Section 3008 of the sibility of fine and imprisonment for knowing
A. Please print: Last name Firs	of name	м.і. Н.	Vice-President of Administr.
C. Signature			D. Date of signature MO. DAY YR.
			Page 1 of 7

STATUS CHANGE OK DEHCTINATE - CHILL

.022 1/1 0222242204		at off truly	1-4	CHURCH THE	
'Sec. VI - Generator Status		A ID NO	. [PIAID	0,4,1 7,4,4 0,3,8
A. 1991 RCRA generator status Instruction page 7	B. Reason for not gene	rating			
(CHECK ONE BOX BELOW)	Page 9 (CHECK ALL THAT A	APPLY)			
1 LOG 2 SOG (SKIP TO SEC. VII) 3 CESOG 4 Non generator (CONTINUE TO BOX B)	1 Never general 2 Out of busin 3 Only exclude waste	1058	sted	 4 5 6 7	Only non-hazardous waste Periodic or occasional generator Waste minimization activity Other (SPECIFY COMMENTS IN BOX BELOW)
Sec. VII - On-Site Waste Management	7-	10-			
RCRA permitted or interim status storage instruction page 10.	B. RCRA permitted or intreatment, disposal, Page 10	nterim sta or recycli	itus ng	C. RCR Page	A-exempt treatment, disposal, or recycling e 11
	the state of	4 + 1 - i +	A100 - 1. T. (1	2.473	1
Sec. VIII - Waste Minimization Activity du	uring 1990 or 1991	N 1 "	1	11 1 17 1	
Did this site begin or expand a source reduction activity during 1990 or 1991? Instruction page 11	Did this site begin or recycling activity during Page 12				this site systematically investigate opportunities ource reduction or recycling during 1990 or 1991?
☐ 1 Yes ☑ 2 No	☐ 1 Yes ☑ 2 No			[X] 2	Yes No
□1 ☑ 2 d. Concern that product quality n □1 ☑ 2 e. Technical limitations of the pro □1 ☑ 2 f. Permitting burdens □1 ☑ 2 g. Source reduction previously in □1 ☑ 2 i. Source reduction previously in □1 ☑ 2 j. Other (SPECIFY COMMENTS)	ow source reduction equipon source reduction technically feasible: cost saving decline as a result of oduction processes Inplemented additional inplemented - additional inplemented - additional inplemented - additional inplemented - additional inplemented - additional inplemented - additional in BOX BELOW)	pment or i niques ap vings in war source re reduction reduction of	implem plicable easte ma eduction does no does no does no	nent new so e to the spi anagemen n not appear ot appear t	cource reduction practices ecific production processes at or production will not recover to be technically feasible to be economically feasible to be feasible due to permitting requirements
Did any of the factors listed below delay or limit to Page 12	his site's ability to initiate	new or a	ddition	al on-site o	or off-site recycling activities during 1990 or 1991?
(CHECK YES OR NO FOR EACH ITEM)					
Yes No ☐1		Yes No	1	a we	
or implement new recycling pr	actice			on-site	nical limitations of production processes inhibit e recycling
applicable to this site's specific	production processes		2 1	i. Permi j. Lack o	itting burdens inhibit recycling of permitted off-site recycling facilities
waste management or product			2 . 1	k. Unabl I. Recyc	le to identify a market for recyclable materials cling previously implemented additional
☐1 ☑ 2 d. Concern that product quality m	nay decline as a result		2 1	m. Recyc	ling does not appear to be technically feasible cling previously implemented additional
1 2 e. Requirements to manifest was	tes inhibit shipments off		2	recycl	ling does not appear to be economically feasible cling previously implemented - additional
site for recycling □1 ☑ 2 f. Financial liability provisions inh			-	recycl	ling does not appear to be feasible due to time transfer to the second s
recycling 1 2 g. Technical limitations of produc shipments off site for recycling			2 ((SPECIFY COMMENTS IN BOX BELOW)
					<u> </u>
Comments:					

Waste Management Program
Northeast Regional Office
90 East Union Street - 2nd Floor
Wilkes-Barre, PA 18701-3296
(717) 826-2516

September 20, 1993

CERTIFIED MAIL NO. P 284 141 740

Hart Metals, Inc. P.O. Sox 428 Tamaqua, PA 18252

Attn: Mr. Robert Hart

RE: Hart Notals, Inc.
PAD#041744Zea,
Tamaqua Borough, Schuylkill County

Bear Mr. Mart:

Enclosed is a Consent Assessment of Civil Penalty regarding violations of 25 Pa. Code §261.1 et seq. and the Solid Waste Management Act as revealed in the Department's Inspection of the above referenced facility on June 23, 1993.

To svoid litigation in this matter, the Department is willing to enter into an agreement by accepting a civil penalty in the amount of one thousand (\$1,000) dollars. The terms of the Consent Assessment of Civil Penalty are included in the document. If this settlement proposal is acceptable, please have both copies of this agreement signed by two (2) corporate officers and an attorney representing Mart Metals, inc. and returned to our office at the letterhead address by October 20, 1993, along with the Solid Waste Abatement Fund payment. We will then execute the agreement on behalf of the Department and return an executed original to you for your records.

Please be advised that after October 20, 1993, this settlement proposal will become void and we will pursue other enforcement alternatives. If you have any questions, please contact me at (717) 826-2516.

Very truly yours.

Jerome J. Lehman Monitoring & Compliance Manager

Enclosure

JJL: EDF: kab

cc: Enforcement File thru W. McDonnell
E. Shoener thru M. Carmon
Division of Hazardous Waste
U. S. EPA Region III
J. Lehman

R. Ducceschi Solid Waste Specialist thru C. Gitschier E. Fraley

CPT: 3-9540, D & T: 9/8/93, R: 9/14/93

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
Waste Management Program
90 East Union Street - 2nd Floor
Wilkes-Barre, PA 18701-3296

In the Matter of:

Hart Metals, Inc. PAD#041744308 038

Solid Waste Management Act

Tamaqua Borough, Schuylkill County

CONSENT ASSESSMENT OF CIVIL PENALTY

NOW, this day of , 1993, the Commonwealth of Pennsylvania,

Department of Environmental Resources ("Department") has determined the

following findings of fact:

- A. The Department is the executive agency of the Commonwealth with the duty and authority to administer and enforce The Solid Waste Management Act, Act of July 7, 1980, P.L. 380, as amended, ("Solid Waste Act"), 35 P.S. \$6018.101 et seq. and the Rules and Regulations of the Environmental Quality Board adopted thereunder.
- B. Hart Metals, Inc. (hereinafter "Hart") is a hazardous waste generator and maintains a business address of P.O. Box 428, Tamaqua, PA 18252.
- C. The Department determined and Hart agrees that Hart caused or allowed the following violations on June 23, 1993:

- 1. Refusal of entry and inspection to an employee of the Department in the course of performance of his duties, in violation of Section 610(7) of the Solid Waste Act, 35 P.S. §6018.610(7).
- D. On June 29, 1993, the Department issued to Hart, a Notice of Violation for those violations listed in Paragraph C above.
- E. The violations described in Paragraph C above constitute Unlawful Conduct and a public nuisance pursuant to Sections 610 and 601 of the Solid Waste Act, 35 P.S. §§6018.610 and 6018.601.
- F. Section 605 of the Solid Waste Act, <u>supra</u>, 35 P.S. §6018.605 provides that the Department may assess a civil penalty of up to TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00) per day for each violation of the Solid Waste Act.
- G. After complete negotiations in this matter between the parties hereto, the Department and Hart agree to a settlement of the Department's claims for civil penalties for the violations identified in Paragraphs C and E herein as follows:
 - 1. Pursuant to the Department's authority under Section 605 of the Solid Waste Act, supra, 35 P.S. \$6018.605, a Civil Penalty in the amount of one thousand (\$1,000) dollars is hereby assessed against and agreed to by Hart. Payment of this Civil Penalty shall be made as follows: By October 20, 1993, Hart shall submit a certified check or the like made payable to the "Commonwealth of Pennsylvania, Solid Waste Abatement Fund", and forwarded to the Department of Environmental Resources, Waste Management Program, 90 East Union Street 2nd Floor Wilkes-Barre, PA 18701-3296, Attention: Waste Management Program Manager.
 - 2. Hart hereby consents to this Civil Penalty Assessment issued

pursuant to Section 605 of the Solid Waste Act, <u>supra</u>, 35 P.S. \$6018.605 and waives its right to appeal from this Assessment which rights are available pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. Section 7514 and the Administrative Agency Law, the Act of June 4, 1945, P.L. 1388, as amended, 2 Pa. C.S. \$103(a) and Chapters 5A and 7A.

H. By entering into this Consent Assessment of Civil Penalty, the
Department only waives its right to bring an action for civil penalties for the
specific violations set forth in Paragraphs C and E herein for the dates
set forth therein. Nothing herein shall be construed to imply that the
Department waives any other rights which it may have concerning said violations
or relieves Hart from any future liability for environmental damages resulting
from the activities described herein.

IN WITNESS WHEREOF, the parties hereto have caused this Consent
Assessment of Civil Penalty to be executed by their duly authorized
representatives. The undersigned representatives of Hart certify under penalty
of law, as provided by 18 Pa. C.S. §4904, that they are authorized to execute
this Consent Assessment of Civil Penalty on behalf of Hart; that Hart consents
to the entry of the Consent Assessment of Civil Penalty; and that Hart hereby
knowingly waives any right to a hearing prior to the assessment of a civil
penalty and its right to appeal this Consent Assessment of Civil Penalty, which
right may be available under Section 4 of the Environmental Hearing Board Act,
the Act of July 13, 1988, P.L. 530, No. 1988-94, 35 P.S. §7514; the
Administrative Agency Law, 2 Pa. C.S. §103(a); and Chapters 5A and 7A, or any
other provision of law.

FOR HART METALS, INC.:		FOR THE DEPARTMENT OF ENVIRONMENTAL RESOURCES:
Name	Date	William F. McDonnell Date Program Manager Waste Management Program
Title		
		APPROVED AS TO FORM AND LEGALITY:
Name	Date	
Title		Date Attorney for the Commonwealth

Attorney for Hart Metals, Inc.

. .

EVALUATION - VIOLATION - ENFORCEMENT FORM
Handler ID Number Handler Type
[[] 1 1 1 1 1 1 1 1 1 1
I nangler name I/
Hart Metals, Unc. Contact Name Date Submitted
RO. Box 428 City Jamagua, Ra 18252
EVALUATION Add Change Delete
Date Number Agency Type Reason Branch Person
tot Application y
GER GPT GBF TWD DGS DLT DPB DWP
GGR GRR TGR DCH DGW DMC DPP DBF
GLB GSC TMR DCL DIN DMR DSI CAS
GMR GSQ TOR DCP DLB DOR DTR FEA
GOR GEX TRR DFR DLF DOT DTT CSS
Comments
OUTSTANDING VIOLATIONS COVERED BY ABOVE EVALUATION
Agency Number Area Date Determined Agency Number Area Date Determined
VIOLATION Add Change Delete Link to Above Evaluation? (Y/N)
Agency Number Area Class Regulation Type Regulation Citation
Returned to Compilance Date Determined Priority Branch Person Scheduled Actual
Friendly Brailer Person Scheduled Actual
Comments
VIOLATION Add Change Delete Link to Above Evaluation? (Y/N)
Agency Number Area Class Regulation Type Regulation Citation
Date Determined Priority Branch Person Scheduled Actual
Comments
Required Required if pertinent Required only for previously reported data Not Required by EPA

P:A:D:O:4:1:7:4:4:0:3:8 Xart Metals, Line
VIOLATION Add Change Delete Link to Above Evaluation? (Y/N)
Agency Number Area Class Regulation Type Regulation Citation
Returned to Compliance
Date Determined Priority Branch Person Scheduled Actual
Comments
VIOLATION Add Change Delete Link to Above Evaluation? (Y/N)
Agency Number Area Class Regulation Type Regulation Citation
Returned to Compliance
Date Determined Priority Branch Person Scheduled Actual
Comments
VIOLATION Add Change Delete Link to Above Evaluation? (Y/N)
Agency Number Area Class Regulation Type Regulation Citation
Returned to Compliance
Date Determined Priority Branch Person Scheduled Actual
[
Comments
ENFORCEMENT Add Change Delete
ENFORCEMENT Add Change Delete Date Number Agency Type Branch Person Attorney Initials I:O 2:0 9:3
ENFORCEMENT Add Change Delete Date Number Agency Type Branch Person Attorney Initials I:O 2:0 9:3
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ENFORCEMENT Add Change Delete Date Number Agency Type Branch Person Attorney Initials I:O 2:0 9:3 Settled \$ Penalty Assessed \$ Settled \$ POLLUTION PREVENTION ENFORCEMENT COMPONENTS COVERED BY THIS ACTION PPE - Pollution Prevention
ENFORCEMENT Add Change Delete Date Number Agency Type Branch Person Attorney Initials I:O 2:0 9:3
ENFORCEMENT Add Change Delete Date Number Agency Type Branch Person Attorney Initials Date Number Agency Type Branch Person Attorney Initials
Penalty Assessed \$
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ENFORCEMENT Add Change Delete Date Number Agency Type Branch Person Attorney Initials I O Z O 9 3
ENFORCEMENT Add Change Delete Date Number Agency Type Branch Person Attorney Initials Penalty Assessed S GIO Settled S POLLUTION PREVENTION ENFORCEMENT COMPONENTS COVERED BY THIS ACTION PPE - Pollution Prevention EAE - Environmental Auditing EPE - Environmental Public Awareness SER - Environmental Restoration SCOVERED BY ABOVE ENFORCEMENT ACTION Agency Number Area Date Determined Agency Number Area Date Determined SOCIOLI GIO SER SER SER SER SER SER SER SER SER SER

Waste Hemagement Program
Hortheast Regional Office
90 Erst Union Street - 2nd Floor
Wilkes-Barre, PA 13701-3295
(717) 826-2516

June 29, 1997 -

CERTIFIED MAIL NO. P 125 394 139

HOTICE OF VIOLATION

Hart Hotals, Enc. P.O. Dex APD Temagua, PA 18252

> RE: June 27, 1997 Inspection PAD#841744078 Tamagua Borough, Schuylkill County

Gent leren:

This notice of violation is to confirm the findings of the Department's referenced inspection of your hazardous waste activities. Requirements for hazardous waste facilities are contained in Act 97 and Chapters 260.2 through 259.163 of the Rules and Regulations of the Department. Violations of amplicable sections of these regulations found during the inspection are as follows:

 Refusel of entry and inspection to we employee of the Department in the course of preference of his duties, in violation of Section 610(7) of the Solid Weste Acc., 35 P.S. §6018.610(7).

This notice of violation does not waive, either expressly or by implication, the power or authority of the Commonwealth of Pennsylvania to prosecute for any and all violations of law arising prior to or after the issuance of this natice of violation or the conditions upon which the notice of violation is based. This notice of violation shall not be construct so as to waive or impair any rights of the Department of Environmental Accounces, heretofore or hereafter existing.

This notice of yielation shall also not be construed as a final action of the Captiteent of Environmental Pasources.

Earl D. Fraley Environmental Protection Compliance Specialist

EDF:RD:kab

cc: Enforcement File thru W. McDonnell Division of Hazardous Waste E. Shoener thru M. Carmon U.S. EPA Region III

E. Fraley

R. Dalton thru J. Lehman

C. Gitschier R. Ducceschi

CPT: 3-9209 D & T: 6/29/93 R: 6/29/93

. Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

		5	1-No	violation Observed 2-Not Applicable 3-Not Determined 4-Non-Ca	ompliance
	Stat			REQUIREMENT	Citation 40 CFR
1	2	3	4	NEQUIREMENT NOT DETERMINED	Part 268
_				Generators	
				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
_		L_		Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
			<u> </u>	Dilution not used as a substitute for treatment.	3
				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5), (a)(6)
			<u> </u>	Storage Facilities	
				Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)
				Containers marked to identify contents and accumulation date.	50(a)(2)
				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
				Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities	
				Dilution not used as a substitute for treatment.	3
				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)
				Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)
			!	Land Disposal Facilities	
			1	Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
			İ	Facility land disposes of restricted waste only if it meets applicable treatment standard.	40
			<u> </u>	Facility retains copies of generator notifications and certifications.	7(c)(1)

Hazardous Waste Inspection Report Comments — Part C

Date of Inspection 6/23/93	Identification Number PAD 041744038
Company, Installation Name HART METHIS I	WG
County SettuyLKill	Municipality <i>TAM ABUA PA</i>
SPOKE WITH FOW HART WHO AN	
A BAO DAY. HE STATED THAT	NO ONE WHO WAS FAMILIAR
WITH THE WASTE MANAGEMEN	M SITUATION WAS PRESENT
I STATRO THAT I COULD RET	
PRAMINER REVIEW BUT ASI	LED IF I COULD INSPACE THE
SITE PHYSICALLY, MR. HART ST.	THEO THAT HE COULD NOT ACCOUNT
THAT AND THAT I SHOULD RE	THEN ANOTHER DAY I EXPLANAD
TO HIM (MR. HART) THAT WE ARK.	CERUILED TO DO UNANNOUNCED
INSPECTIONS. I THEN LEFT THE FI	geility
•	IT SHALL BE UN
VIOLATAN: ACT 97 SECT	rod 610. (7) REFUSE, HINDER,
DESTRUCT, DECAY OR THREATE	
BF THE DEPARTMENT IN ;	
OF ANY PUTY UNDER THIS A	
LIMITED TO, ENTRY AND IN	
CILCUMSTANCES	
•	
· ·	_
This inspection report is official notification that	t a representative of the Department of Environmental
inspection are shown in this report. Any viola	spected the above installation. The findings of this ations which were uncovered during the inspection
	ered upon examination of the results of laboratory otification will be forthcoming, confirming any viola-
tions indicated herein and listing any addition	
Person Interviewed (signature)	Date
Cake All	ilarlas
Inspector (signature)	Date

Mazardous Waste Inspection Report Generators — Part B

				lation Observed 2—Not Applicable 3—Not Determined 4—No	on-Comptinace
Status 1 . 2 3 4			ncuulrement		Chapter Citation
1	. 2		4		75.262
_		3		Hazardous waste determination, copies available	(b)
_		*12	0	Identification number	(c)(1)
		3	}	Hazardous waste shipments offered only to licensed transporters	(c)(4)
		3		Authorization received from TSD facility for wastes shipped off-site	(d)
		3		PA manifest used for intrastate shipments	(e)(2)
		3		Disposer state manifast or EPA format manifest used for out-of-state shipments	(e)(3)
		3		Manifests filled out properly and completely	(e)(7)
		3		Manifests' routed properly and within time limits (7 days)	(e)(14) or (15
		3		Proper U.S. DOT shipping containers or packages	(f)(1)(i)
		3		Shipping containers marked and labeled according to U.S. DOT	(f)(1)(ii)
T		3		Containers of 110 gal. or less marked with required PA label	(f)(1)(iii)
T		3		Placards offered to transporter	(f)(2)
		3		Wastes accumulated on-site for less than 90 days	(g)(1)(i)
		3	,	Wastes stored in proper containers and properly marked and labeled	(g)(1)(ii)
		3	T	Containers managed in accordance with 75.265(q)(1)—(9)	(g)(1)(iii)
		3		Containers clearly marked with accumulation date and visible for inspection	(g)(1)(iv)
		3		Records retained at designated location for 20 years	(h)
		3		Quarterly reports submitted to the Department	(i)
		3		Exception reporting procedures followed	0
		3	$\overline{\cdot}$	Hazardous waste disposal plan, if required	(0)
		3		Spill reporting procedures followed	(m)(1)
		3		Preparedness, Prevention and Contingency Plan and implemented	(m)(5)
		9		Special requirements followed for international shipments	(0)
		3		On the job or classroom personnel training program (75.265(f))	(g)(1)(6)
		3		Drum accumulation area inspected weekly as per 75.265(q)(5)	(g)(1)(iii)
\downarrow	_				
\perp					-
_					

Hazardous Waste Inspection Report Generators — Part A

1/22/20	_		
Date of inspection $\frac{6/23/93}{2}$	Time start	Ti	ime finish
Name of inspector <u>LICK OAL</u> :	TON		
Company, installation name HART		<u>e </u>	
Location RT Zo9			·
County Sethiy LKICL	Muni	cipality <u>IPMA O</u>	UA BIRO
Identification number <u>1400417</u>			
Name of responsible official <u>Ross</u>	RT J. HAR;		
TitleRESTO	ENT		
Mailing address Po Box 45	ESSATAMAQUA	PA. 1825	2
Area code and telephone number	7-668-0001	· .	
Name of person interviewed 7014			
Title	_		
Mailing address (if different from above)		-	
Area code and telephone number			
7			
1. Current waste handling method:			
a. 🗆 On-site 🗆 treatment	, 🗆 storage,	\square disposal	□ PBR
b. 🗆 On-site 🗆 use,	☐ reuse,	☐ recycle,	□ reclaim
c. 🗆 Off-site 🗆 treatment	, 🗆 storage,	\Box disposal	
d. 🗆 Off-site 🗆 use,	reuse,	🗆 recycle,	☐ reclaim
2. Amount of hazardous waste produced:	Not Detel	BINE.	
a	kg.i		
b	=	•	
	·		
3. Types of hazardous waste produced by Waste Number	DETINATION MODILITY		acility (include location and type). Location and Type
		en	reaction and 1 Abs
	Themany		
16	The		
	· 		
			
ľ		ı	

ER-WM-119: 9/88 Commonwealth of Pennsylvania Department of Environmental Resources **Bureau of Waste Management** Inspection Report/Data Entry Site I.D. # PANO 41/744038 Site Name HART MRTALS INC Operator Name _ Address Po Box 428 Address __ TAMAGUA PA 18257 Municipality TAMAQUA BORO Responsible Official ROBERT HART Person Interviewed +0HV Title Inspector _ Time Inspection **Facility** Inspection Date Date Type Type inspector I.D. # # Violation 10162393 011 12111 00 Comment Sample # High Sample # Low Monitoring Points Sampled INSPECTION TYPE EACH ITY TYPE ardous

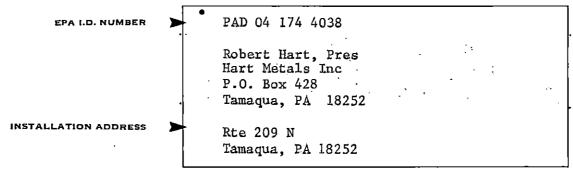
	WOFECTION .	117	5		•	PACILITY TYPE	
				Mu	nicipal	Residual	Hazardous
01	Routine	10	Survey	01	Municipal Waste Landfill	06 Landfill	01 Disposal
02	Spill Response	11	Part 8	02	Construction/Demolition	07 Demolition	02 Treatment
03	Remedial Action	12	Complaint		Landfill	08 Processing	03 Storage
04	Follow Up	13	Withdrawn	03	Processing	09 Incinerator	04 Transporter
05	Crit Stage	14	Closure	04	Incinerator	10 Surface Application	05 Permit by Rule
06	Sample Only	15	Post Closure	05	Surface Application	11 Surface Impoundment	06 Generator
07	Permitting	16	Form 4			12 Surface Injection Well	07 SQG
80	Superfund	17	Form 4 w/samp	ole			OS RRR
09	Ground Water	50	Record Rev				09 Other
		99	Other				50 Superfund



EPA Form 8700-12B (4-80)

ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.



Pennsylvania Department of Environmental Resources

EEB 5 3 18811

STRAW SUDDRAFALL --

ER-SWM-53: Rev. 3/82

BUREAU OF SOLID WASTE MANAGEMENT NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

INSTALLATION'S EPA I.D. NUMBER	
PANOHITHUO38	
II NAME OF INSTALLATION	
HART METALS INC.	
III INSTALLATION MAILING ADDRESS	
STREET OR P. O. BOX	
P.O. BOX 428	
CITY OR TOWN	ST. ZIP CODE
TAMAQUA	
	PA 18252
IV. LOCATION OF INSTALLATION STREET OR ROUTE NUMBER	MUNICIPALITY
Route 200 NOOTH	
Route 209 NORTH CITY OR TOWN ST. ZIP CODE	DOROUGH OF TAMAQUA
TAMAQUA PA 18252 V. INSTALLATION CONTACT	SchuyLKill
MAME AND TITLE (lest, first, & job title)	PHONE NO. farse code & no.)
HART ROBERT J. PRESIDE	71 111668 0001
A. NAME OF INSTALLATION'S LEGAL DWILE	
LIADT METALS TAKE	
8. TYPE OF OWNERSHIP	
(enter the appropriate letter into box)	The second secon
F = FEDERAL M = NON-FEDERAL	建设设施的 医动物性皮肤
	Control of the Contro
VII SIC CODES (4-digit in order of priority)	
A. FIRST	C. THIRD
2 8 17 LUORGANIC INDUSTRIAL CHEMICALS	
B. SECOND (Specify)	D. FOURTH
	Programme and the second
VIII TYPE OF HAZARDOUS WASTE ACTIVITY	C PRINT BECYCLE BESLAM
A. GENERATION C. STORE E. TRANSPORTATION (COMPLETE ITEM IX)	G. REUSE, RECYCLE, REGLAIM
B. TREAT D. DISPOSE F. PERMIT BY RULE	H. OTHER (specify):
IX MODE OF TRANSPORTATION (transporters only)	
A. AIR B. RAIL C. HIGHWAY D. WATER E. OTHER	(specify):
X EXISTING ENVIRONMENTAL PROGRAM PERMITS	CASE CONCRETE SALE WITH PROPERTY OF SALES
A. NPDES (Discharges to Surface Water) D. PSD (Air Emissions from Proposed Sources)	
	《大学》的一种是一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一
B. UIC (Underground Injection of Fluids) E. SOLID WASTE	
C. RCRA (Hazardous Wastes) F. OTHER	(specify)
54-309-003 MAGNO	ESIUM GRINDING & OPERATION
VI TVE OF NOVEMBER 1	
XI. TYPE OF NOTIFICATION, Mark "X" in appropriate box to indicate whether this is your lessellesize's first worldings of box	
Mark "X" in appropriate box to indicate whether this is your installation's first notification of hazz general information, hazardous waste handled, or hazardous waste activity. If you check B, C, D, E, or T(ONE)	F, attach a letter of explanation (SEE INSTRUC-
TIONS). A. FIRST NOTIFICATION C. DELETION OF A WASTE	E. DELETION OF AN ACTIVITY
B. CHANGE OF GENERAL INFORMATION D. ADDITION OF A WASTE	F. ADDITION OF AN ACTIVITY

FEB 23 park

XII DESCRIPTION OF HAZARDOUS	WASTES (Continued from front)		But But	
	ION—SPECIFIC SOURCES. Enter the taliation handles. Use additional sheets		\$75.261(h)(2) for as	ch listed hezardous weste
1	2 3	4	5	6
7.7	8 9	10	11	12
B. HAZARDOUS WASTES FROM SP			1(h)(3) each listed heza	rdous waste from specific
	handles. Use additional sheets if necessa		 	
	15	16	17	18
19	20 21			
	20.		1 23	24
25	26 27	28	29	30
			HTT	
C. COMMERCIAL CHEMICAL PROD	UCT HAZARDOUS WASTES. Enter th	ne four-digit number fro	m \$75.261(h)(4) for a	ach chemical substance
	be a hazardous waste. Use additional s			
31	32 33	34	35	36
37	39	40	41	42
43	45	46	47	48
The second secon	STED HAZARDOUS WASTES. Mark " uandles. (See \$75.261(g)(2) through (5		ending to the characteri	itics of non-listed
1. IGNITABLE	2. CORROSIVE	☑ 3. REA	CTIVE	4 EPTOXIC
The state of the s			446. 23°E 6	
III CERTIFICATION			-	and the second s
I certify under penalty of law attached documents, and that be believe that the submitted intended into the submitting false information, income	that I have personally examined used on my inquiry of those indi- formation is true, accurate, and cluding the possibility of fine	and am familiar with ividuals immediately complete. I am aw and imprisonment.	h the information s responsible for ob ware that there are	ubmitted in this and a taining the information significant penalties to
SIGNATUREON	NAME and	OFFICIAL TITLE (Type	e or Print)	DATE SIGNED
Dari	Pre	1		2/21/84
OR OFFICIAL USE ONLY	7 000			/5/
The state of the s	100000000000000000000000000000000000000			1
and the last the state of the	Control of the second section	San San Bridge	50 m	

Hazardous Waste Inspection Report Generators — Part A

Date of inspection $\frac{6/1/89}{1025}$ Time start $\frac{1025}{10000}$	
Name of inspector Richard M. Mi'es	2 /sowski
Company, installation name HART METALS -	INC:
Location Route 209	
County Schuy/k:// Municipality	Tanagua
Identification number PAD 04/147 038	
Name of responsible official Robert 5. 1842	<i>T</i>
Title President	
Mailing address Pubox 428 Tamagua	PA 18252
Area code and telephone number $717-668-00$	01
Name of person interviewed Rubert J. WART	
Title President	
Mailing address (if different from above)	
Area code and telephone number	
Current waste handling method:	· -
	disposal DPBR
	recycle, reclaim
c. □ Off-site □ treatment, □ storage, □	disposal
	recycle, \square reclaim
2. Amount of hazardous waste produced: a	present storage indicates approximate 900 kg/month. 506.
3. Types of hazardous waste produced by Hazardous Waste Number and o Waste Number Destination Facility	
DDU3 (?) Gartield Alloys	Cleveland OHID.
<u>'</u>	
	·
	·

Hazardous Waste Inspection Report Generators — Part B

		1— N	. Viel	ntion Charved 2—Not Applicable 3—Not De	termined 4—Nex-Compliance	
	Sta			REQUIREMENT		eter rtica
1	2	3	4		75.	262
				Hazardous waste determination, copies available	(b)	
1			-	Identification number	(c)(1)	
-		3	\dashv	Hazardous waste shipments offered only to licensed transport	ers (c)(4)	
7	2		\dashv	Authorization received from TSD facility for wastes shipped o	iff-site (d)	
1	2			PA manifest used for intrastate shipments	(e)(2)	
\dashv	_			Disposer state manifest or EPA format manifest used for out	-of-state shipments (e)(3)	
		3		Manifests filled out properly and completely	(a)(7)	
		3		Manifests routed properly and within time limits (7. days)	(a)(14)	or (15
_				Proper U.S. eET chipping containers or packages	(१)(१)(त)
				Shapping containers marked and labeled according to U.S. DO	T (f)(1)(6)	i)
		3		Containers of 110 gal. or less marked with required PA labe	(f)(1)(i	ii)
		<u>3</u>		Placards offered to transporter	(1)(2)	
		3		Wastes accumulated on-site for less than 90 days	(g)(1)(g)	j)
		3		Wastes stored in proper containers and properly marked and	labeled (g)(1)((ii)
		3		Containers managed in accordance with 75.265(q)(1)—(9)*	(g)(1)((iii)
_		3		Containers clearly marked with accumulation date and visible	o for inspection (g)(1)((iv)
		3	<u> </u>	Records retained at designated location for 20 years	(h)	
		3		Quarterly reports submitted to the Department	(1)	
	-	3		Exception reporting procedures followed	0	_
		3		Hazerdous waste disposal plan, if required	01	
_	_	3		Spill reporting procedures followed	(m)(1)
	_	3		Preparedness, Prevention and Contingency Plan and impleme		i)
	2			Special requirements followed for international shipments	(0)	
		3		On the job or classroom personnel training program [75.265		
	-	3		Drum accumulation area inspected weekly as per 75.265(q)	(g)(1))(iii)
	1					
_						

ER-WM-315: 8/87

Hazardous Waste Inspection Report Comments — Part C

Identification Number
Date of Inspection 6/1/89 Identification Number Company, Installation Name Burt Metas County Schuy/Kill Municipality Tanyyya
Company, Installation Name
County Municipality
1) Mr. Robert Hart has raised the
argument that the material is not a hyzardons waste.
argument that the material
Is not a hyzardon's exist.
2) Consention rules mushoff vary just
- 450 to sust over 1000 kg/month.
3) Drums It Ms- Scrip are lubelled according
3) Druns of Ms- Scrip are loseled according to US DOT HUZANDOWS Materials requirements.
4) all items relating to generator requirements are marked 3 or "NOT Determined" until this ISSUE is resulved in any further
requirements are marked 3 or
" not petermined" until this Issue
is resulved in any further
correspondence or appeal.
5) I recommend Keeping accurate records ut the
it it scrap produced per month , 1415
weight of furture interpretations of the
will 4/2 farting the generator requirements.
regulations rejurning the forces
This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.
Date 6/1/89
Person Interviewed (signature) Date 6/1/49
Inspector (signature)
RICHARD/M. MYESZKOWSKI

Gen ER-WM-119: 9/88 Commonwealth of Pennsylvania Department of Environmental Resources Bireau of Waste Management Inspection Report/Data Entry Site I.D. # RADQY1744088 Site Name Hart Metais Inc. Telephone # ______ Operator Name _____ Address_ Address _ Municipality Taman Responsible Official Title Person Interviewed Inspector RICH **Facility** Inspection # Violation Inspector I.D. # Inspection Date Type Type 1010 Sample # High Sample # Low **Monitoring Points Sampled** FACILITY TYPE INSPECTION TYPE Hazardous Municipal Residual 10 Survey O1 Routine

- 01 Municipal Waste Landfill
- 02 Construction/Demolition Landfill
- 03 Processing
- 04 Incinerator 14 Closure
- 15 Post Closure
- 16 Form 4

11 Part B

12 Complaint

13 Withdrawn

- **07** Permitting **08** Superfund
- **09 Ground Water**

02 Spill Response

04 Follow Up

05 Crit Stage

06 Sample Only

03 Remedial Action

- 17 Form 4 w/sample 50 Record Rev
- 99 Other
- - **05 Surface Application**
- 06 Landfill 01 Disposal 02 Treatment 07 Demolition 03 Storage **08 Processing 04** Transporter 09 incinerator 05 Permit by Rule 10 Surface Application **06** Generator
- **07 SQG** 12 Surface Injection Well

11 Surface Impoundment

- **08 RRR** 09 Other
- 50 Superfund

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION III

841 Chestnut Building Philadelphia, Pennsylvania 19107

SUBJECT:

RCRA Inspection

PAD 041744 038

DATE: 3/29/88

FROM:

Pat McManus

Environmental Engineer (3HW11)

TO:

File

Thru:

Joe Kotlinski, Acting Chief

PA RCRA Enforcement Section (3HW11)

BASED UPON A REVIEW OF THE RCRA INSPECTION REPORT FOR THE FACILITY

REFERENCED ABOVE, I HAVE DETERMINED THAT NO FURTHER ACTION IS

REQUIRED AT THIS TIME.

Hazardous Waste Inspection Report Generators — Part A

Date of inspection $\frac{3/24/88}{}$	Time start 8	OO AM Time	e finish 10.2	OAM
Name of increaser /) (and 17/	ldo-t			
Company, installation name That M	netals 1	nc.		
Location Rt. 209			0	100
County Schry/K:11	Muni	cipality Januage	a 15 aro	Salary
Identification number PAD 041747	1038			
Name of responsible official Robert.	1. Hurt			
- Possid +		44		
Mailing address LO. Box 428	Tamay	va 14 18	25 2	190
Mailing address 10 , 10 10 10 10 10 10 10 10) 668 -	0001	The section has	
Name of person interviewed Albut	Miller			
Title Vice President	Operation	15		
Mailing address (if different from above)	-5	ame -		
Area code and telephone number	Han An - 5	ame -		
1. Current waste handling method:			□ B0B	
a. 🗆 On-site 🗆 treatment,	☐ storage,	☐ disposal	□ PBR	
b. □ On-site □ use,	reuse,	☐ recycle,	☐ reclaim	
c. 🗆 Off-site 🗆 treatment,	☐ storage,	☐ disposal		
d. 🗹 Off-site 🖬 use,	☐ reuse,	☐ recycle,	☐ reclaim	
a a series beautiful waste produced:	K Basic Live Con-			
2. Amount of hazardous waste produced:		g./mo.		
a. ~34,100		g./yr.		
b		.y./yı.		
3. Types of hazardous waste produced by h	lazardous Waste N	lumber:		

EPA

Hazardous Waste Inspection Report Generators — Part B

Hart Metals Inc. - PAD 841744038 3/24/88

	Compliance Status REQUIREMENT						
1	2	3	1 4	REQUIREMENT	Chapter Citation		
_	2		\top	Identification number	75.26		
\neg		 	1		(c)(1)		
7		.3	+	Authorization received from TCD 5-174 ((c)(4)		
┪		3	╁	Authorization received from TSD facility for wastes shipped off-site	(d)		
\dashv		-	1	PA manifest used for intrastate shipments	(e)(2)		
+			╌┼╌┙	The state shipments of the format manifest used for out-of-state shipments	(e)(3)		
╁		-	14		(e)(7)		
\dashv			14		(e)(14) or (1		
+			14	Proper U.S. DOT shipping containers or packages	(f)(1)(i)		
+			14	Shipping containers marked and labeled according to U.S. DOT	(f)(1)(ii)		
+			14	Containers of 110 gal. or less marked with required PA label	(f)(1)(iii)		
+			14	Placards offered to transporter	(f)(2)		
4			14	Wastes accumulated on-site for less than 90 days	(g)(1)(i)		
-	<u>.</u>		4	Wastes stored in proper containers and properly marked and labeled	(g)(1)(ii)		
\bot			4	Containers managed in accordance with 75.265(q)(1)—(9)	(g)(1)(iii)		
1			4	Containers clearly marked with accumulation date and visible for inspection	(g)(1)(iv)		
1		_	4	Records retained at designated location for 20 years	(p)		
\downarrow	\dashv	:	4	Quarterly reports submitted to the Department	(i)		
↓	_	3		Exception reporting procedures followed	0		
\perp		3		Hazardous waste disposal plan, if required	(1)		
_		3		Spill reporting procedures followed	(m)(1)		
L			4	Preparedness, Prevention and Contingency Plan and implemented	(m)(5)		
		3		Special requirements followed for international shipments			
			4	On the job or classroom personnel training program (75.265(f))	(0)		
L		_	4	Drum accumulation area inspected & inspection logged weekly as per 75.265(q)(5)	(g)(1)(6)		
		T		28-1 1-25-αγ ασ por 7-3-203(μχσ)	(g)(1)(iii)		
			\exists				
	T	\neg	7				
		\dashv	7				
	\top		7				
	_		\dashv		· -		

Hazardous Waste Inspection Report Comments — Part C

Date of Inspection 3/24/88 Identification Number PAN 041744038
Company, Installation Name Hart Metals Inc.
County Schrylk:11 Municipality Tamage Bors
In the "Requirement" Section of this inspection report, each listed inspection item
may provide only a brief version of its corresponding obligation as described
in the body of the regulations. Please use the Chapter citations listed on this
inspection report as a reference to obtain a detailed description of compliance
<u>requirements</u> .
(1) Hart Metals Inc. generates wester magnesium metal (in lump and grande from) and waste magnesium oxide (in slag form). The mutual
metal I'm lump and arounds from and since
magnesium oxide (in slas from) The miteral
Cleveland by for re-processing thent Makels
will continue this property while find deline
is made regarding generator states,
3 June 2017 5 7 mg 33,
This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this
INSPECTION RESTORM IN THIS PERDIT. Any VIOLATIONS Which were uncovered during Abolica at the second statement of the second st
analyses and review of Department records. Notification will be forthcoming, confirming any viole
tions indicated herein and listing any additional violations.
Person Interviewed (signature)
Date 17705
rispector (signature) ————————————————————————————————————
FDA